Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	Committee Name Committee ID 1123				10/19/2004
Raecker fo	r State Repres	Adjusted Due Date	-		
Committee				Filed Date	10/15/2004
			Received Date		
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

7/23/2004	N/A	Doug, Pals	Advertising	\$69.98
		2080 NW 144th Street	Reimbursement for web-site domain names	
	Check #			
	1065	Clive, IA 50325		
7/28/2004	N/A	Broken Arrow	Printing & Reproduction	\$49.53
		4133 Merle Hay Road	t-shirts for campaign volunteers	
	Check #	4133 Melle Hay Koau		
	1066	Urbandale, IA 50322		
7/28/2004	N/A	Hy-Vee Food Store	Gifts or Meals for Volunteers	\$129.28
		8601 Douglas Ave	food for volunteer thank you picnic	
	Check #			
	1067	Des Moines, IA 50322		
7/28/2004	N/A	Office Max	Office Supplies	\$54.81
		2700 Ingersoll Ave.	paper for campaign mailing	
	Check #			
	1068	Des Moines, IA 50312		

Batch processed using the IECDB Web Reporting System on 10/16/2004 04:56:25

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Committee N	ame	Committee ID 1123		Statutory Due Date	10/19/2004
Raecker fo	or State Repre	sentative		Adjusted Due Date	
Committee	9			Filed Date	10/15/2004
				Received Date	
Status File	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
7/28/2004	N/A	Target	(Other Expenditure	\$125.23
	Check #	11148 Plum Drive	and	d for volunteer picnic supplies for npaign mailing	
	1069	Urbandale, IA 50322			
7/30/2004	N/A	Charter Bank		Bank Charges	\$9.96
	Check #	5526 NW 86th Street	ban	k charge	
	eft	Johnston, IA 50131			
8/4/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$74.60
	Check #	2nd and University	star	mps and mailing	
	1070	Des Moines, IA 50309			
9/16/2004	9161	Republican Party of Iowa and its Eisenh Club	P	olitical Contribution	\$5,500.00
		621 E. Ninth Street	con	tribution to state y	
	Check #				
	1071	Des Moines, IA 50309			

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Committee I Committee I		Committee ID 1123		Statutory Due Date	10/19/2004
Raecker fo	r State Repre	sentative		Adjusted Due Date	
Committee				Filed Date	10/15/2004
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	I	I		
9/18/2004	9156	Polk County Republican Central Committee	Fur	nd-Raiser (Attended)	\$125.00
		621 East 9th Street		County Republican Event Attended	
	Check #				
	1072	Des Moines, IA 50309			
9/27/2004	N/A	Office Max	Prin	iting & Reproduction	\$51.33
	Check #	2700 Ingersoll Ave.	pap mai	er and envps. for ling	
	1073	Des Moines, IA 50312			
	1073	Des Moiries, IA 30012	_		
9/27/2004	N/A	Postmaster	P	ostage, Shipping, Delivery	\$111.00
	Check #	2nd and University	star	nps	
	1074	Des Moines, IA 50309			
9/27/2004	N/A	Christian Coalition of Iowa	Fur	nd-Raiser (Attended)	\$250.00
		P.O. Box 65066		draising event nded	
	Check #				
	1075	West Des Moines, IA 50265			

Committee N	ame	Committee ID 1123	Committee ID 1123		10/19/2004	
Raecker fo	r State Repre	sentative		Adjusted Due Date		
Committee	-			Filed Date	10/15/2004	
				Received Date		
Status Filed Cor		mmittee Type State House		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	ure Name & Address Purpose		Expenditure Amount	
	T					
9/30/2004	N/A	Des Moines Register		Advertising	\$1,986.25	
		715 Locust Street	adv	ertising costs		
	Check #					
	1076	Des Moines, IA 50309				
10/3/2004	N/A	Kinko's	Prir	nting & Reproduction	\$377.36	
	Check #	10201 University	info	flyers		
	1077	Des Moines, IA 50325				
10/7/2004	N/A	Press Citizen Shopper		Advertising	\$841.25	
	Oh a shall	2221 E. Ovid	ads			
	Check #	Dec Maines IA 50242				
	1078	Des Moines, IA 50313	+			
10/10/2004	N/A	Sam's Club	Fu	nd-Raiser (Holding)	\$295.91	
		1404 70 10		d, beverage and per products		
	Check #	1101 73rd St	'			
	1079	West Des Moines, IA 50265				
1	1070	VVOOL DOO WIGHTOO, IA JUZUJ	1			

Raecker for State Representative	Committee N	ame	Committee ID 1123		Statutory Due Date	10/19/2004
Status Filed Date Date	Raecker for State Repre		sentative		-	
Status Filed Committee Type State House Expenditure Committee Type State House Expenditure Committee Type State House Purpose Expenditure Amended Date Expenditure Committee		•				10/15/2004
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount					Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 10/11/2004 N/A ABC Sign and Display Printing & Reproduction \$159.00 3069 99th Street Check # 1080 Urbandale, IA 50322 10/12/2004 9161 Republican Party of Iowa and its Eisenh Club contribution 621 E. Ninth Street Check # 1161 Des Moines, IA 50309 10/13/2004 N/A Sam's Club Fund-Raiser (Holding) \$83.40 10/13/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50 10/14/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50	Status File	d Co	mmittee Type State House		Amended Date	
3069 99th Street 2069 99th S			Expenditure Name & Address		pose	
3069 99th Street 2069 99th S		<u> </u>				
3069 99th Street Check # 1080 Urbandale, IA 50322	10/11/2004	N/A	ABC Sign and Display	Prin	nting & Reproduction	\$159.00
10/12/2004 9161 Republican Party of Iowa and its Eisenh Club Political Contribution \$3,000.00		Chaple #	3069 99th Street	yard	d sign expense	
Club			Urbandale, IA 50322			
Check # 1161 Des Moines, IA 50309	10/12/2004	9161		Po	olitical Contribution	\$3,000.00
10/13/2004 N/A Sam's Club Fund-Raiser (Holding) \$83.40 Check # 1162 West Des Moines, IA 50265 10/14/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50 Check #		Check #	621 E. Ninth Street	con	tribution	
1101 73rd St Check # 1162 West Des Moines, IA 50265 10/14/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50 Check # Check #		1161	Des Moines, IA 50309			
Check # 1101 73rd St Check # 1162 West Des Moines, IA 50265 10/14/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50 Check # Check #	10/13/2004	N/A	Sam's Club	Fu	nd-Raiser (Holding)	\$83.40
10/14/2004 N/A Plaza Florist Fund-Raiser (Holding) \$26.50 Check # Fund-Raiser (Holding)		Check #	1101 73rd St	1	_	
6656 Douglas Ave. Check #		1162	West Des Moines, IA 50265			
Check #	10/14/2004	N/A	Plaza Florist	Fu	nd-Raiser (Holding)	\$26.50
		Check #	6656 Douglas Ave.	flow	rers for host	
		1163	Des Moines, IA 50322			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$13,320.39
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